

**Washington State Department of Revenue
Combined Excise Tax Return**

178-003-644

SEATTLE TACOMA INTL AIRPORT
PORT OF SEATTLE

Filing Period: November 30, 2019 **Filing Frequency:** Monthly
Due Date: December 26, 2019

Business & Occupation

Tax Classification	Gross Amount	Deductions	Taxable Amount	Tax Rate	Tax Due
Retailing	7,913,500.07	Add Deduction	7,913,500.07	0.004710	37,272.59
Royalties	0.00	Add Deduction	0.00	0.015000	0.00
Service and Other Activities; Gambling Contests of Chance (less than \$50,000 a year)	21,003,794.84	Add Deduction	21,003,794.84	0.015000	315,056.92
Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	117,020.93	Add Deduction	117,020.93	0.002750	321.81
Wholesaling	0.00	Add Deduction	0.00	0.004840	0.00
Travel Agent/Tour Operator (\$250,000 or less)	0.00	Add Deduction	0.00	0.002750	0.00
Travel Agent/Tour Operator (Over \$250,000)	0.00	Add Deduction	0.00	0.009000	0.00
Total Business & Occupation					352,651.32

State Sales and Use

Tax Classification	Gross Amount	Deductions	Taxable Amount	Tax Rate	Tax Due
Retail Sales	7,913,500.07	Add Deduction	7,913,500.07	0.065000	514,377.50
Use Tax	191,162.12		191,162.12	0.065000	12,425.54
Total State Sales and Use					526,803.04

[Find Location by Address](#)

Local City and/or County Sales Tax

Code	Location	Taxable Amount	Tax Rate	Tax Due
1726	SEATTLE	334,201.61	0.036000	12,031.26
1733	SEATAC	7,579,298.46	0.035000	265,275.45
2 Rows		7,913,500.07		277,306.71

[Find Location by Address](#)

Local City and/or County Use Tax/Deferred Sales Tax

Code	Location	Taxable Amount	Tax Rate	Tax Due
1726	1726 - SEATTLE	61,824.32	0.036000	2,225.68
1733	1733 - SEATAC	129,337.80	0.035000	4,526.82
2 Rows		191,162.12		6,752.50

Public Utility Tax

Tax Classification	Gross Amount	Deductions	Tax Rate	Tax Due
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Other Public Service Business	216,626.99	Add Deduction	216,626.99	0.019260	4,172.24
Power	430,270.34	Add Deduction	430,270.34	0.038734	16,666.09
Sewer Collection	90,545.06	Add Deduction	90,545.06	0.038520	3,487.80
Urban Transportation/Vessels Under 65 ft	19.00	Add Deduction	19.00	0.006420	0.12
Water Distribution	133,581.40	Add Deduction	133,581.40	0.050290	6,717.81
Total Public Utility Tax					31,044.06

If your total taxable income for Public Utility taxes is \$1,999.99 or less no tax is due. However, you must still report income.

Public Utility Tax Credits

Commute Trip Reduction Credit	0.00	Available	0.00
Total PUT Credits	0.00		

Return Totals

Total Tax	1,194,557.63
Less Credits	0.00
Total Amount	1,194,557.63

Submitter Information

Prepared By	Bonnie McArthur
Phone Number	(206)-787-3412
Extension	
E-Mail Address	mcarthur.b@portseattle.org
Submitted Date	Dec-18-2019
Confirmation #	0-011-708-890

Payment Info

Payment Type Selected: ACH Debit/E-Check

Amount	1,194,557.63
Effective Date	Dec-26-2019